

*Unilec Corporation*

INVOICE

December 1, 1961  
Inv. No. 1415

25X1A

Purchase Order No. 61-10-12

Technician Services @ \$4.90 per hr.

Week Ending 12-3-61

Don Gustafson

30 3/4 Hrs. (for work thru  
November 30, 1961)

\$147.00

Total amount this invoice: \$147.00

Terms: Net.

*Paid 12/5/61  
ck # 306*

DOCUMENT NO. 10  
NO CHANGE IN CLASS. ☐  
DECLASSIFIED  
CLASS. CHANGED TO: TS (S) 2012  
EXT. REVIEW DATE:  
AUTH. REF. 70-  
DATE 1/20/92 REVIEWER: G10956

*Unilec Corporation*

INVOICE

10-1-10-11 8:10 AM

25X1A

December 1, 1961

Inv. No. 1416



Purchase Order No. 61-10-02

Draftsmen Services @ \$4.40 per hr.

Week Ending 12-3-61

Glen Gibbons

20 S.T. Hrs. (for work thru

\$88.00

November 30, 1961.

Total amount this invoice:

\$88.00

Terms: Net.

DOCUMENT NO. 11  
 NO CHANGE IN CLASS. LI  
 IT DECLASSIFIED  
 CLASS. CHANGED TO: TS SC 2012  
 NEXT REVIEW DATE: \_\_\_\_\_  
 AUTH: 105702  
 DATE: 176782 REVIEWER: 010856

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 10/5/6  
 #232

Unilec Corporation

Approved For Release 2001/07/27 : CIA-RDP81B00879R001100050015-3

INVOICE

1045-43 01 00000000

25X1A

November 28, 1961

Inv. No. 1400

Purchase Order No. 61-10-02

Draftsman Services

Week Ending 11-19-61

Glen Gibbons

12 hours

@ \$4.40 per hr.

\$52.80

Total amount this invoice:

\$52.80

Terms: Net.

DOCUMENT NO. 12  
NO CHANGE IN CLASS ☐  
IF DECLASSIFIED  
CLASS. CHANGED TO: TS S 2012  
AUTHORITY: 170222  
DATE 170222 REVIEWER: 010956

*10-28-61*  
*10-5-61*  
*10-11-61*